







(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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S	ECURI	T	Y	

inis statement ren	ects payments received through 07/17/2015
08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
	Payment Received - Thank You
SERVICE CHARGE	is an arms
09/26 - 10/25	Basic Service
09/26 - 10/25	Expanded Basic Service
09/26 - 10/25	
	Subtotal
TAXES AND FEES	
09/26 - 10/25	FCC Fee ,
	Subtotal
TAXES AND FEES	5
	Franchise Fee
	State Sales Tax
	Subtotal Andrews and Andrews Andrews
TOTAL AMOUNT	DUE NOW

O
easy pay
AUTOMATIC PAYMENT OPTIONS
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.
Signature:
SAVETIME AND MONEY
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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY				
VISA DISCEVER	Massercard Street			
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD			
Card # Year				
Signature:				



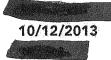


We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

payment fee (taxes may apply). This invoice does not include

Account Number
Payment Due By
Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 1016 E COUNTY RD 475 S WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/24/13 - 10/23/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

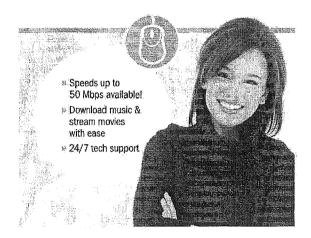


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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

THE AREA'S FASTEST INTERNET. PERIOD.



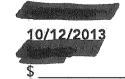
NEWWAVE MAKES DSLLOOKLIKE DIAL UP

NEWAVE PO BOX 988 SIKESTON, MO 63801

1016 E COUNTY ROAD 475 S WINSLOW, IN 47598 Important billing detail on back

Please return this portion with your payment

Account Number
Payment Due By
Amount Due
Amount Enclosed



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This statement reflects payments re	ceived through 09/13/2013	

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08/15	Amount of Last Statement	🕼

PAYMENTS AND ADJUSTMENTS

Payment Received - Thank You Subtotal



SERVICE CHARGES

09/24 - 10/23	Basic Service	0.000
09/24 - 10/23	Expanded Basic Service	STREET, S
	Broadcast Surcharge	
	Subtotal	

TAXES AND FEES

Subtotal



TAXES AND FEES

Franchise Fee	
State Sales Tax	
Subtotal	



TOTAL AMOUNT DUE NOW

ea:	SYPAY DMATIC PAYMENT OPTIONS	
	AUTOMATIC MONTHLY PAYMEN	I T −

Enclose a check for this month's payment. Bank account information will be taken from your en closed check payment.

Signature:_	 	 ·
Signature:_	 	 ·



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AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY Masterdata
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD
Card # Exp. Date: Month Year	
Signature	





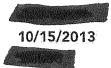
We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number
Payment Due By
Amount Due





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1-888-863-9928

FOR SERVICE AT: 303 E WALNUT ST WINSLOW, IN 47598

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THE AREA'S FASTEST INTERNET, PERIOD.



PEWARES MAKES OST, LOOK LIKE DIAL UP

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



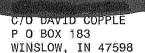
SAVE TIME AND MONEY

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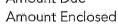
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

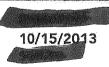
Important billing detail on back
Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due





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Make checks payable to:















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08/1	9	Amount of Last Statement	1.45 (**)
PAYME	NTS AND	ADJUSTMENTS	
08/2	8	Payment Received - Thank You	AND DESCRIPTION OF THE PARTY OF
SERVICE	CHARGE	is .	
		Basic Service	1.25(0.4)
09/2	6 - 10/25	Broadcast Surcharge	
TAXES A	ND FEES		
09/2	6 - 10/25	FCC Fee Subtotal	
TAXES A	ND FEES		62 MONTH

TOTAL AMOUNT DUE NOW

Subtotal

This statement reflects payments received through 09/17/2013

CASYPAY AUTOMATIC PAYMENT OPTIONS
AUTOMÁTIC MONTHLY PAYMENT - BANK ACCOUNT
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.
Signature:
SAVE TIME AND MONEY
S visit newwayecom.com/easypay
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AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT CREDIT/DEBIT CARD Card # Exp. Date: Month Year	AUTOMATIC IM	ONTHLY CREDIT CAR	D PAYMENT OR OF	NE TIME ONLY
LAD. Date. World		ıYear_		





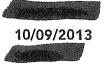
We certainly appreciate your business. Payment must be

transactions after the statement date.

received on or before the due date to avoid a \$7,99 late payment fee (taxes may apply). This invoice does not include

THE AREAS FASTES!

Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 200 N MILL ST WINSLOW, IN 47598

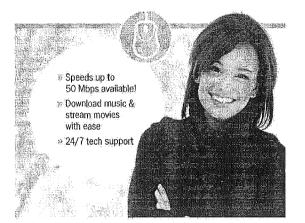
Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

Monthly Statement Summary



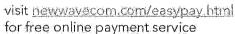
Please allow 3-5 days for delivery and payment processing.

If payment is processed after due date a late fee will be assessed.



NEWWAYE MAKES OSL LOOK LIKE DIAL UP

SAVE TIME AND MONEY



Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEWAVE PO BOX 988 SIKESTON, MO 63801

PO BOX 336 WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed

10/09/2013

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Make checks payable to:













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This statement reflects payments received through 09/11/2013

08/12	Amount of Last Statement
PAYMENTS AND 09/06	ADJUSTMENTS Payment Received - Thank You
SERVICE CHARG 09/20 - 10/19 09/20 - 10/19 09/20 - 10/19	
09/20 - 10/19	FÖC Feë
TAXES AND FEES	Franchise Fee

TOTAL AMOUNT DUE NOW

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easypay automatic payment options	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK-ACCOUNT	VISA DISCOVER DISCOVE
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Signature:	Card # Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay	Signature:





Account Number
Payment Due By
Amount Due





newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

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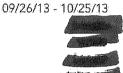
Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details Get up to 30 days to pay, bank account required

FOR SERVICE AT: 205 N MAIN ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed,



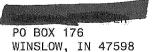
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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

NEWAVE PO BOX 988 SIKESTON, MO 63801



Please return this portion with your payment

Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801













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stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement reflect			

08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/16	Late Payment Fee Subtotal
SERVICE CHARG	ÉS
09/26 - 10/25	Basic Service
	Expanded Basic Service
09/26 - 10/25	Broadcast Surcharge
	Subtotal
TAXES AND FEE	
09/26 - 10/25	FCC Fee
	Subtotal
TAXES AND FEE	\$
	Franchise Fee
	State Sales Tax
	Subtotal

TOTAL AMOUNT DUE NOW......

	PAY MATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
1 1	AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER Maked (1917) CONTROLL OF THE PROPERTY OF THE PRO
	Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD CREDIT/DEBIT CARD
		Card #
Signati	ure:	Exp. Date: MonthYear
(\$)	save time and money visit newwavecom.com/easypay for free online payment service	Signature:





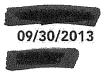
We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number Payment Due By Amount Due





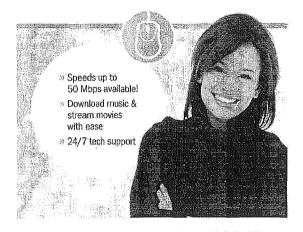
newwavecom.com



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FOR SERVICE AT: 100 S LOCUST ST WINSLOW, IN 47598

THE AREAS FASTEST INTERNET, PERIOD.



NEWAYAYE MAKES DELLOCKLIKE DIAL UP

Monthly Statement Summary

Service Period Previous Balance

Payments and Adjustments Current Charges

Total Amount Due



Please allow 3-5 days for delivery and payment processing.
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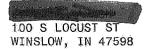
SAVE TIME AND MONEY

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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

NEWAVE PO BOX 988 SIKESTON, MO 63801



Please return this portion with your payment

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:





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Account Number

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	NE 180
08/02	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/16	Payment Received - Thank You
SERVICE CHARGE	ES
09/11 - 10/10	Basic Service
09/11 - 10/10	Expanded Basic Service
09/11 - 10/10	
TAXES AND FEES	
09/11 - 10/10	FCC Fee
	Subtotal
TAXES AND FEES	
	Franchise Fee

TOTAL AMOUNT DUE NOW

This statement reflects payments received through 09/02/2013

COSPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER WESTERS DATES
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
	Card #
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:





We find that your account has become 60 days past due. To prevent an interruption in service or to reinstate your service, please send your payment immediately. If your payment has already been made, please disregard this notice. Thank you.

Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details Get up to 30 days to pay, bank account required

Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 100 S EAST ST WINSLOW, IN 47598

Total Amount Due

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments Current Charges

09/22/13 - 10/21/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



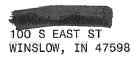
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Important billing detail on back Please return this portion with your payment

PO BOX 988 SIKESTON, MO 63801



Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to: NEWWAVE COMMUNICATIONS PO BOX 988 SIKESTON, MO 63801















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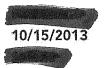
08/15	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/12	Late Payment Fee
08/25	Payment Received - Thank You
	Subtotal
SERVICE CHARG	ES
09/22 - 10/21	Basic Service
09/22 - 10/21	Expanded Basic Service
09/22 - 10/21	1 Digital Starter
09/22 - 10/21	Broadcast Surcharge
	Subtotal
TAXES AND FEE	5
09/22 - 10/21	FCC Fee
	Subtotal
TAXES AND FEE	5
	Franchise Fee
	State Sales Tax 2013 2013 2013 2013
	Subtotal
TOTAL AMOUNT	DUE NOW

COSVPAY AUTOMATIC PAYMENT OPTIONS	Automatic monthly credit card payment or one time only
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER MATERIAL DISCOVER
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
0	Card #
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY Visit newwavecom com/easystay	Signature:





Account Number
Payment Due By
Amount Due





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TELLA-FRIEND 8 SAVEL

GET *30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Flus, your friends will get \$5 off their next bill. Everybody wins! FOR SERVICE AT: 102 S CHERRY ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



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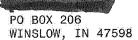
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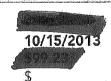
Important billing detail on back

NEWAYE PO BOX 988 SIKESTON, MO 63801



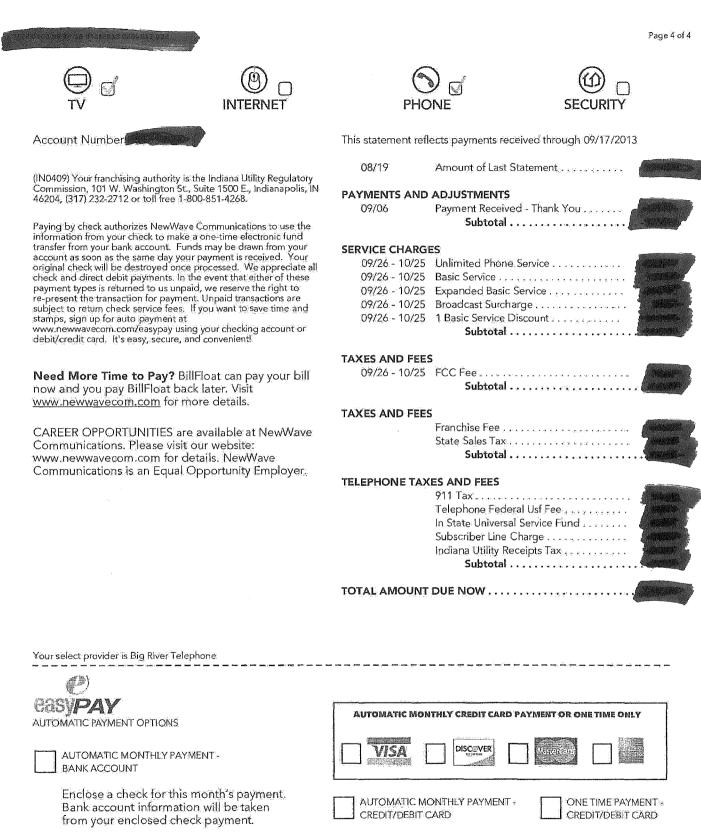
Please return this portion with your payment

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:







Signature:_

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AUTOMÁTIC MONTHLY PAYMENT CREDIT/DEBIT CARD	ONE TIME PAYM CREDIT/DEBIT C
Card #	
Exp. Date: MonthYear	
Signature:	





We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

Effective September 1st, the FCC Rate will decrease from \$0.08 to \$0.07.



Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928 Make payment over the phone without the need for an operator
- · Billfloat see newwave.com for details Get up to 30 days to pay, bank account required

Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 700 E UNION ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period Previous Balance

Payments and Adjustments

Current Charges Total Amount Due



08/26/13 - 09/25/13

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed,



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Important billing detail on back Please return this portion with your payment



NEWYAVE PO BOX 988 SIKESTON, MO 63801

7522 0100 NO RP 19 06192013 YYNNNNN 0006061 51 725 $7287\ 1\ AT\ 0.381$



700 E UNION ST WINSLOW IN 47598-8472 վուիլիվիկեկիլովիլիյիմօվայլընիրիկիկին

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:





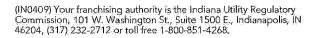








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07/18	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/15	Late Payment Fee
07/24	Payment Received - Thank You
555 S 30000 S	Subtotal
SERVICE CHARGI	ES
08/26 - 09/25	Basic Service
	Broadcast Surcharge
	Subtotal
TAXES AND FEES	
08/26 - 09/25	FCC Fee
	Subtotal
TAXES AND FEES	
	Franchise Fee
	State Sales Tax
	Subtotal

This statement reflects payments received through 08/19/2013

GRS/PAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCEYER Masterland
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
_	Card #
Signature:	Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:





We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number
Payment Due By
Amount Due





newwavecom.com

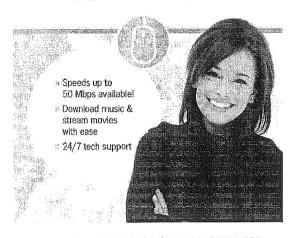


1-888-863-9928

FOR SERVICE AT: 109 S DETAR ST WINSLOW, IN 47598

THE AREAS FASTEST

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Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



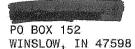
SAVE TIME AND MONEY

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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

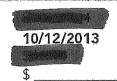
Important billing detail on back

NEW AVE PO BOX 988. SIKESTON, MO 63801



Please return this portion with your payment

Account Number Payment Due By Amount Due Amount Enclosed



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PHONE	

08/15	Amount of Last Statement	142120P
PAYMENTS AND	ADJUSTMENTS	
08/26	Payment Received - Thank You	
SERVICE CHARGI	ES ^a	
09/24 - 10/23	Basic Service	
09/24 - 10/23	Expanded Basic Service	14360
09/24 - 10/23		100000
	Subtotal	
TAXES AND FEES	<u>.</u>	
	FCC Fee:	Topic Tip
	Subtotal	
TAXES AND FEES		
	Franchise Fee	SHEWAY
	State Sales Tax	100
	Subtotal	• • • • • • • • • • • • • • • • • • • •
TOTAL AMOUNT	DUE NOW	

This statement reflects payments received through 09/13/2013

GASYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	USA DISCOVER
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Signaturas	Card #
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY visit newwavecom.com/easypay	Signature:



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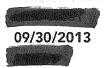
we certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number
Payment Due By
Amount Due





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FOR SERVICE AT: 1003 E BEARDSLEY ST WINSLOW, IN 47598

THE AREAS FASTEST INTERNET. PERIOD.



MEMINIANE MAKES DSL LOOK LIKE DIAL UP

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/12/13 - 10/11/13



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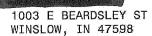
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Important billing detail on back

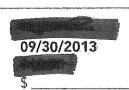
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NEWAVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due

Amount Due
Amount Enclosed



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This statement	reflects payments received through 09/02/2013	3
08/02	Amount of Last Statement	

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4665	Service Control	W///		

PAYMENTS AND ADJUSTMENTS

08/14

Payment Received - Thank You Subtotal



SERVICE CHARGES

Subtotal

TAXES AND FEES



TAXES AND FEES

Franchise Fee



TOTAL AMOUNT DUE NOW......

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AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT

> Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:	



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AUTOMATIC MONTHLY CREDIT CARD P	AYMENT OR ONE TIME ONLY
VISA DISCOVER	Massocial Transfer
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD
Card #	
Exp. Date: MonthYear	
Signature:	





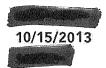
We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number Payment Due By Amount Due





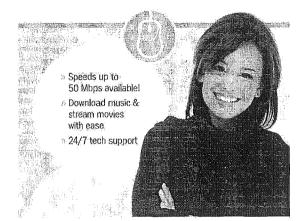
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FOR SERVICE AT: 207 \$ OAK ST WINSLOW, IN 47598

THE AREAS PASTEST



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Monthly Statement Summers

Service Period Previous Balance Payments and Adjustments **Current Charges** Total Amount Due



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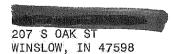
SAVE TIME AND MONEY

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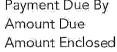
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

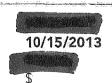
Important billing detail on back Please return this portion with your payment

PO BOX 988 SIKESTON, MO 63801



Account Number Payment Due By Amount Due





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This statement refl	ects payments received through 09/17/2013
08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/06	Payment Received - Thank You
	Subtotal
SERVICE CHARG	Application of the second of t
09/26 - 10/25	Basic Service
09/26 - 10/25	3
	Subtotal
TAXES AND FEES	5
09/26 - 10/25	PCG Fee and process are process and process are process and proces
	Subtotal
TAXES AND FEES	
	Franchise Fee
	State Sales Tax
	Subtotal

TOTAL AMOUNT DUE NOW

EGS/PAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATION CREDIT/DE
Cherry Monage	Card #
Signature:	Exp. Date: Mon
SAVE TIME AND MONEY	
syvisit newwavecom.com/easybay	Signature:

for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY			
VISA	DISCOVER	Mastercans	Although a second
AUTOMATIC CREDIT/DEBI	MONTHLY PAYMENT CARD	VT - C	NË TIME PAYMENT - REDIT/DEBIT CARD
Card #			
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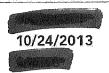
We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number
Payment Due By
Amount Due





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FOR SERVICE AT: 201 S LOCUST ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

10/04/13 - 11/03/13



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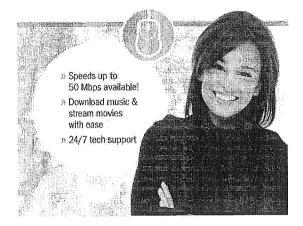


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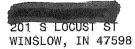


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Important billing detail on back

Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801











ONE TIME PAYMENT -CREDIT/DEBIT CARD

Account Number



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08/28	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/06	Payment Received - Thank You
SERVICE CHARGI	ES ⁻
10/04 - 11/03	Basic Service
	Expanded Basic Service (1) 11 12 14 14 14 14 14 14 14 14 14 14 14 14 14
10/04 - 11/03	Broadcast Surcharge
	Subtotal
TAXES AND FEES	5
10/04 - 11/03	FCC Fee
	Subtotal
TAXES AND FEES	
	Franchise Fee 13
	State Sales Tax
	Subtotal
TOTAL AMOUNT	DUE NOW

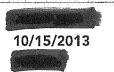
This statement reflects payments received through 09/25/2013

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ERSYPAY AUTOMATIC PAYMENT OPTIONS	automatic monthly credit card payment or one time only
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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT : ONE TIME PAYME CREDIT/DEBIT CARD CREDIT/DEBIT CA
Charles	Card #
Signature:	Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:





Account Number Payment Due By Amount Due





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FOR SERVICE AT:

705 E BEARDSLEY ST



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transactions after the statement date.

WINSLOW, IN 47598 Monthly Statement Summary

> Service Period Previous Balance Payments and Adjustments **Current Charges** Total Amount Due



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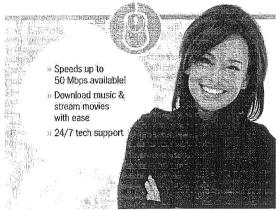


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PO BOX 988 SIKESTON, MO 63801 Account Number Payment Due By

Amount Due Amount Enclosed 10/15/2013

705 E BEARDSLEY ST WINSLOW, IN 47598

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08/19	Amount of Last Statement		
PAYMENTS AND	ADJUSTMENTS		
09/11	Payment Received - Thank You		
SERVICE CHARGI	isi i		
09/26 - 10/25	Basic Service a vale s care expressions .		
09/26 - 10/25	Broadcast Surcharge		
	Subtotal		
TAXES AND FEES			
09/26 - 10/25	FCC Fee		
	Subtotal		
TAXES AND FEES			
	Franchise Fee		
	State Sales Tax		
	Subtotal		

TOTAL AMOUNT DUE NOW

This statement reflects payments received through 09/17/2013

GASYPAY automatic payment options	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER LEGISLATION DE LEGISLA
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Ch.	Card #
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY Si visit newwayecom.com/easypay	Signature:





Account Number
Payment Due By
Amount Due





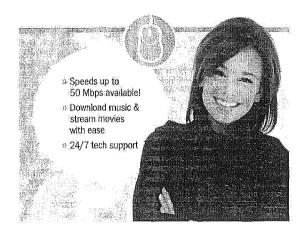
newwavecom.com



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NEWWAYE MAKES DISLLOOK UKE DIALUP

FOR SERVICE AT: 2388 E COUNTY ROAD 375 S WINSLOW, IN 47598

. Monthly Setteman Summers

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due





Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



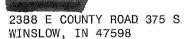
SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

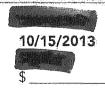
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NEW AVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due
Amount Enclosed



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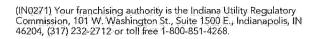












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SECURI	TY

08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/11	Payment Received - Thank You
SERVICE CHARGI	ES
09/26 - 10/25	Basic Service
09/26 - 10/25	Expanded Basic Service
09/26 - 10/25	Broadcast Surcharge
	Subtotal
TAXES AND FEES	
09/26 - 10/25	FCC Fee . F. F
	Subtotal
TAXES AND FEES	5
	Franchise Fee
	State Sales Tax
	Subtotal
TOTAL AMOUNT	DUE NOW

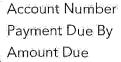
This statement reflects payments received through 09/17/2013

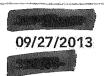
<i>(</i>)	
ERSY PAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER (Asserting)
Enclose a check for this month's payment, Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
CO. and Administration	Card #
Signature:	Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay	Signature:



A

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1-888-863-9928

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TELA-FRIEND 2 SAVE

GET 530 OFF YOUR NEXT BILL

when your friends sign up for NewWave

Plus, your triends will get \$5 off their bext bill.
Everybody winst

FOR SERVICE AT: 2554 E COUNTY ROAD 375 S WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

2554 E COUNTY ROAD 375 S WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed



DO NOT PAY - ACCOUNT IS DRAFTED AUTOMATICALLY - THANK YOU

Make checks payable to:

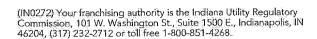








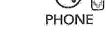




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This statement reflects payments received through 08/29/2013

PAYMENTS AND ADJUSTMENTS Payment Received - Thank You 08/09 Subtotal

SERVICE CHARGES

07/31

09/09 - 10/08	Enhanced Local Telephone Service	Section 1
09/09 - 10/08	Basic Service	(1440)
09/09 - 10/08	Expanded Basic Service	0.0007020
09/09 - 10/08	Broadcast Surcharge	1000 L
	Subtotal	0.000

TAXES AND FEES

09/09 - 10/08 FCC Fee Subtotal



TAXES AND FEES

State Sales Tax Subtotal

TELEPHONE TAXES AND FEES

911 Tax..... In State Universal Service Fund Indiana Utility Receipts Tax Subtotal



TOTAL AMOUNT DUE NOW

Your select provider is Big River Telephone



Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:_



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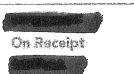
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MENT OR ONE TIME ONLY
MasterCarity Page 20
ONE TIME PAYMENT CREDIT/DEBIT CARD





Account Number
Payment Due By
Amount Due



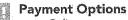


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1-866-460-9283

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.



- · Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details.
 Get up to 30 days to pay, bank account required

FOR SERVICE AT: 3754 S STATE RD 61 WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

10/04/13 - 11/03/13



Please allow 3-5 days for delivery and payment processing.

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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEW_AVE PO BOX 988 SIKESTON, MO 63801

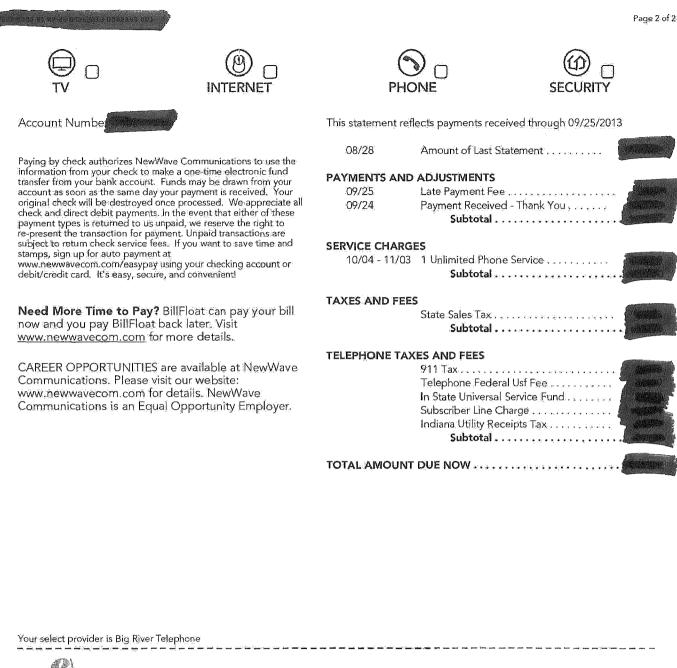
7522 0100 NO RP 26 09262013 YYNNNNNN 0002843 \$1 114 3365 1 AT 0.381

3754 S STATE ROAD 61 WINSLOW IN 47598-8909 լգրիկիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիի Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801





easy PAY AUTOMATIC PAYMENT OPTIONS AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment. Signature:_



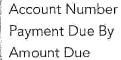
SAVE TIME AND MONEY

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AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY
VISA DISCOVER	Masteriord The Theory
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD
Card #	
Exp. Date: MonthYear	
Signature:	











1-888-863-9928

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transactions after the statement date.

FOR SERVICE AT: 1952 E COUNTY ROAD 375 S WINSLOW, IN 47598

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Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments **Current Charges** Total Amount Due

09/30/13 - 10/29/13



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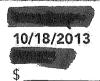


Important billing detail on back Please return this portion with your payment

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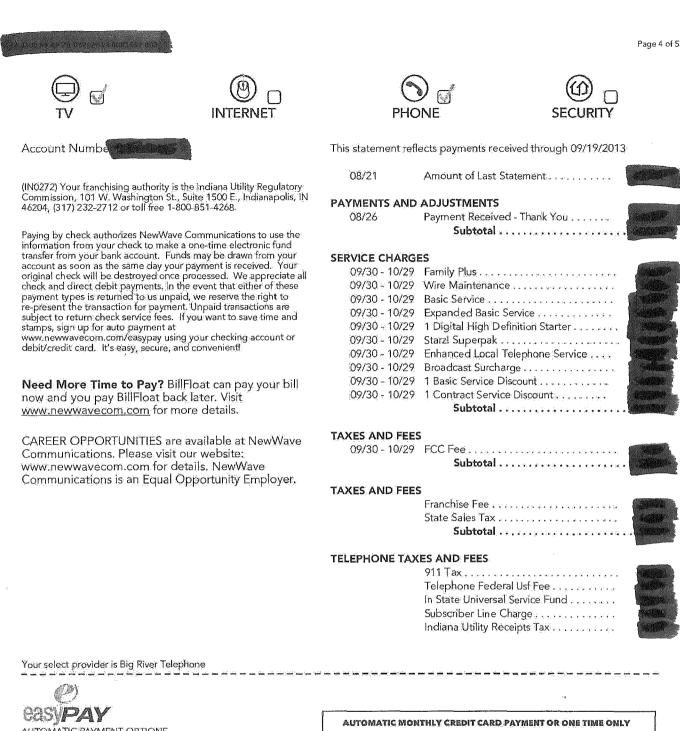
1952 E COUNTY ROAD 375 S WINSLOW, IN 47598

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to: NEWWAVE COMMUNICATIONS PO BOX 988 SIKESTON MO 63801







AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT

> Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:_



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AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY
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AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD
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Exp. Date: MonthYear	and the state of the second s
Signature:	











COMMUNICATIONS
Area's testest internet.

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Last Section		
4-279V2V		

TELLA-FRIEND 8 SA/E

GET \$30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody wins!

Subtotal	. (22.2
TOTAL AMOUNT DUE NOW	46704





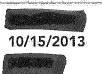
ve certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number Payment Due By Amount Due





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FOR SERVICE AT: 1818 E COUNTY ROAD 375 S WINSLOW, IN 47598

Mentilly Statisment Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



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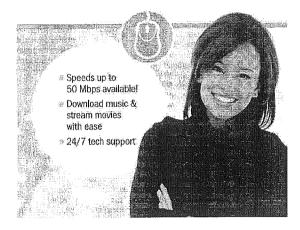


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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

THE AREA'S FASTEST INTERNET, PERIOD



NEWWAVE MAKES OSL LOOK LIKE DIAL UP

Important billing detail on back

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Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:













ONE TIME PAYMENT -CREDIT/DEBIT CARD

Account Number



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PHON	E

This statement reflects	payments	received through	09/17/2013

08/19	Amount of Last Statement
PAYMENTS AND	
08/30	Payment Received - Thank You
SERVICE CHARGI	ES STATE
09/26 - 10/25	Basic Service
09/26 - 10/25	Expanded Basic Service
09/26 - 10/25	Broadcast Surcharge
TAXES AND FEES	
09/26 - 10/25	FCC Fee
TAXES AND FEES	
	Franchise Fee
	State Sales Tax
	Subtotal

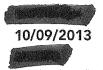
TOTAL AMOUNT DUE NOW

GASYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER (17) (17) (17) (17) (17)
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD CREDIT/DEBIT CARD
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Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY	Signature:





Account Number Payment Due By Amount Due





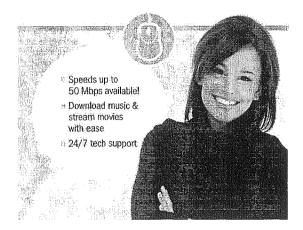
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THE ANEAS FASTEST



NEW WAVE MAKES DELLOOK LIKE DIAL UP

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/21/13 - 10/20/13



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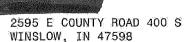
SAVE TIME AND MONEY

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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
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NEWAVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:











Account Number



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PHON	Ε

This statement reflects payments received through 09/11/2013

08/12	Amount of Last Statement	
PAYMENTS AND	ADJUSTMENTS	
08/19	Payment Received - Thank You	
08/21	Payment Received - Thank You	
	Subtotal	
SERVICE CHARG	ES	
09/21 - 10/20	Basic Service, years a gray Page 1	
09/21 - 10/20	Expanded Basic Service	
09/21 - 10/20	Broadcast Surcharge	
	Subtotal	
TAXES AND FEE		
09/21 - 10/20	FCC Fee	
	Subtotal	
TAXES AND FEES		
	Subtotal	
TAXES AND FEE: 09/21 - 10/20	FCC Fee Subtotal	

TOTAL AMOUNT DUE NOW

CASYPAY AUTOMATIC PAYMENT OPTIONS
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.
Signature:

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY			
VISA DISCOVER MASCIGITA			
AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD			
Card #			
Exp. Date: MonthYear			
Signature:			



SAVE TIME AND MONEY

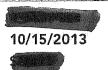
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transactions after the statement date.

Account Number Payment Due By Amount Due





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FOR SERVICE AT: 3363 S COUNTY ROAD 1.75 E WINSLOW, IN 47598

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Download music &
stream movies
with ease
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Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



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NEW AVE PO BOX 988 SIKESTON, MO 63801

3363 S COUNTY ROAD 17

3363 S COUNTY ROAD 175 E WINSLOW, IN 47598

Account Number
Payment Due By
Amount Due
Amount Enclosed

10/15/2013

Make checks payable to:













Account Number



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stamps, sign:up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenienti

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PHON	E

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SECURIT	Υ

This statement refl	ects payments	received thro	ugh 09/17	7/2013

08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/12	Payment Received - Thank You
SERVICE CHARG	ES
09/26 - 10/25	Basic Service
	Expanded Basic Service
09/26 - 10/25	3-11-11-11-11-11-11-11-11-11-11-11-11-11
	Subtotal
TAXES AND FEE:	5
09/26 - 10/25	FCC Fee . L. 1922 State O . 1932 D . 19
	Subtotal
TAXES AND FEE	
	Franchise Fee
	State Sales Tax
	Subtotal
TOTAL AMOUNT	DUE NOW

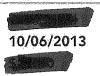
GASYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MC
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	Visa
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC N
Signature:	Card #
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:

VISA DISCOVER	Materials 2-1500
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT CREDIT/DEBIT CARD
Card #	and the second s
Exp. Date: MonthYear	





Account Number
Payment Due By
Amount Due





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TELEA FRIEND 2 SAVE

GET \$30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody wins! FOR SERVICE AT: 2182 E COUNTY ROAD 375 S WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/18/13 - 10/17/13



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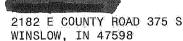
SAVE TIME AND MONEY

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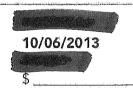
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
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NEW_AVE PO BOX 988 SIKESTON, MO 63801

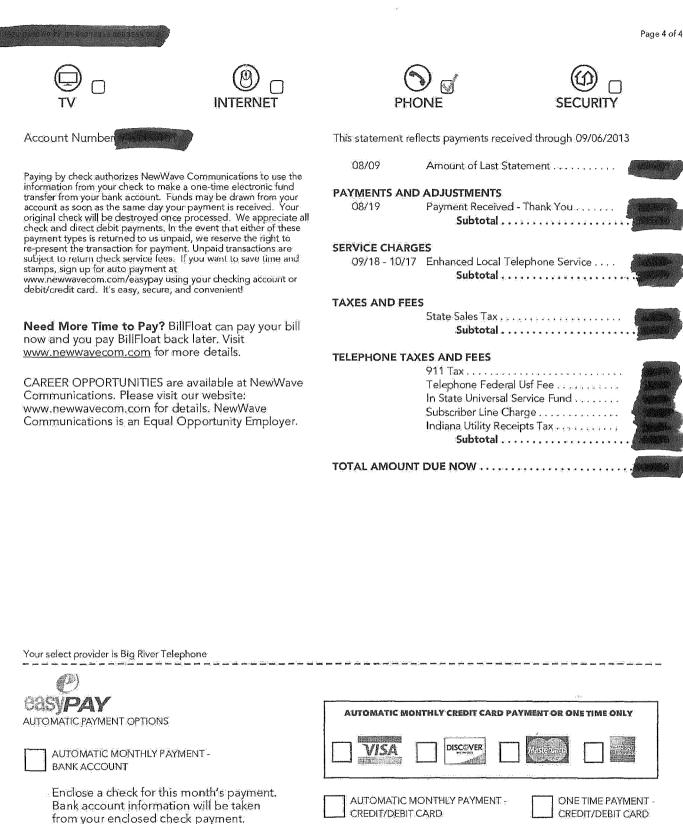


Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:







Signature:_

SAVE TIME AND MONEY

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY				
VISA DISCOVER DISCOVER DISCOVER				
AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD				
Card #				
Exp. Date: MonthYear				
Signature:				



Account Number
Payment Due By
Amount Due





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TELLAFREND 2SA/E

GET \$30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody wins! FOR SERVICE AT: 1124 E COUNTY ROAD 475 S WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



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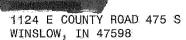
SAVE TIME AND MONEY

visit <u>newwavecom.com/essypay.html</u> for free online payment service

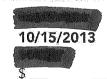
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEWAVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:









This statement reflects payments received through 09/17/2013



Account Number	
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08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/26	Payment Received - Thank You
SERVICE CHARGI	ES.
09/03 09/26 - 10/25 09/26 - 10/25	Directory Assistance Charges Basic Service Expanded Basic Service
09/26 - 10/25 09/26 - 10/25 09/26 - 10/25	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Subtotal
TAXES AND FEES	
09/26 - 10/25	Subtotal
TAXES AND FEES	
	State Sales Tax Subtotal
TELEPHONE TAX	
	911 Tax. Telephone Federal Usf Fee In State Universal Service Fund. Subscriber Line Charge. Indiana Utility Receipts Tax. Subtotal.
TOTAL AMOUNT	DUE NOW

Your select provider is Big River Telephone eas Pay AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY AUTOMATIC PAYMENT OPTIONS AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment. Signature:_



SAVE TIME AND MONEY

visit newwavecom.com/easypay for free online payment service

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Signa	ture:							



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newwavecom.com/livechatactive.php

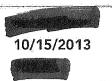
We certainly appreciate your business. Payment must be

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

payment fee (taxes may apply). This invoice does not include

Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 4730 S ROYALTY RD WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

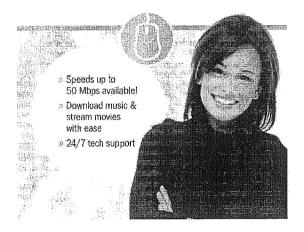


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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

THE AREAS FASTEST INTERNET, PERIOD.

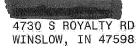


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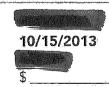
Important billing detail on back

Please return this portion with your payment

NEW AVE PO BOX. 988 SIKESTON, MO 63801

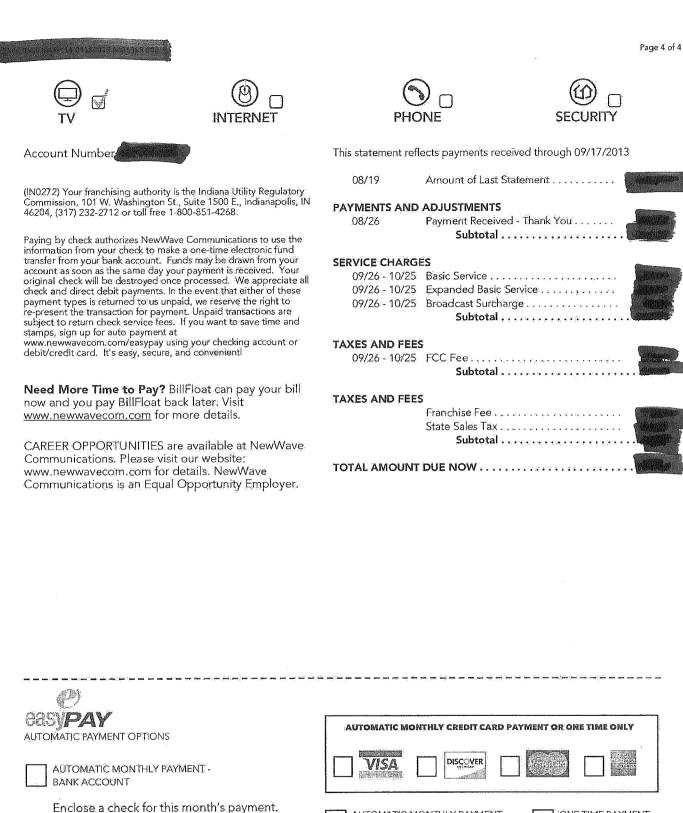


Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:







Signature:_

SAVE TIME AND MONEY

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Bank account information will be taken from your enclosed check payment.

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY				
VISA DISCOVER DISCOVER				
AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD CREDIT/DEBIT CARD				
Card # Exp. Date: Month Year				
Signature:				





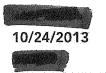
we certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number Payment Due By Amount Due





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1-888-863-9928

FOR SERVICE AT: 2595 E STATE RD 364 WINSLOW, IN 47598

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments **Current Charges**

Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

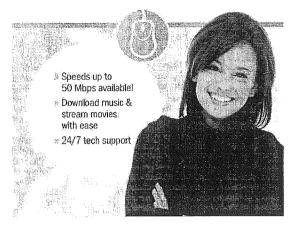


SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

THE AREAS FASTEST INTERNET PERMI

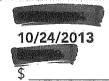


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Important billing detail on back Please return this portion with your payment

PO BOX 988 SIKESTON, MO 63801

Account Number Payment Due By Amount Due Amount Enclosed



2595 E STATÉ RD 364 WINSLOW, IN 47598

Make checks payable to:













Account Number



(INO272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stages sign up for auto payment at

stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement refl	ects payments received through 09/25/2013
08/28	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/06	Payment Received - Thank You
	Subtotal
SERVICE CHARG	ES
	Basic Service
10/05 - 11/04	Expanded Basic Service
10/05 - 11/04	Broadcast Sürcharge
	1 Basic Service Discount
	Subtotal
TAXES AND FEE	5
10/05 - 11/04	FCC Fee . w. sage . v. co
	Subtotal
TAXES AND FEE	\$
	Franchise Fee
	State Sales Tax
	Subtotal

TOTAL AMOUNT DUE NOW

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AUTOMATIC PAYMENT OPTIONS	
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	Vis
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMA CREDITA
-	Card #
Signature:	Exp. Date: M
SAVE TIME AND MONEY	
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for free online payment service	

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VISA	DISCOVER	Master and	THE PROPERTY OF THE PARTY OF TH
AUTOMATIC CREDIT/DEBI	MONTHLY PAYMENT CARD		NE TIME PAYMENT : REDIT/DEBIT CARD
Card #	ıYear_		***************************************
Signature:			105.00.1





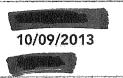
vve certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number Payment Due By Amount Due





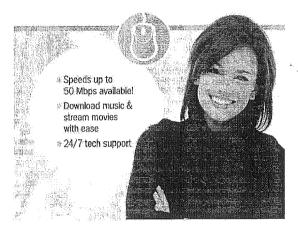
newwavecom.com



1-888-863-9928

FOR SERVICE AT: 2671 E COUNTY ROAD 400 S WINSLOW, IN 47598

THE APEAS FASTEST INTERNET PERIOD.



MENAWAYE MAKES DIST TOOK TIKE DIAL UP

Memily Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/19/13 - 10/18/13



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Important billing detail on back
Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

2671 E COUNTY ROAD 400 S WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due

Amount Enclosed

10/09/2013

Make checks payable to:













Account Number



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stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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	- 各
This statement reflects payments re-	ceived through 09/11/2013

	12 17 m
08/12	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/05	Payment Received - Thank You
SERVICE CHARGI	ES
	Basic Service
TAXES AND FEES	5
09/19 - 10/18	FCC Fee
TAXES AND FEES	
	Franchise Fee
	State Sales Tax
TOTAL AMOUNT	DUE NOW

EGS /PAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER DISCOVER
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
er.	Card #
Signature:	Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:



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Account Number Payment Due By Amount Due





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1-888-863-9928

FOR SERVICE AT: 4295 S COUNTY ROAD 300 E WINSLOW, IN 47598

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

*Some restrictions may apply. Umited time only

Mandaly Statement Summery:

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due

09/28/13 - 10/27/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



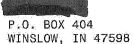
SAVE TIME AND MONEY

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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

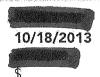
Important billing detail on back

PO BOX 988 SIKESTON, MO 63801



Please return this portion with your payment Account Number Payment Due By

> Amount Due Amount Enclosed



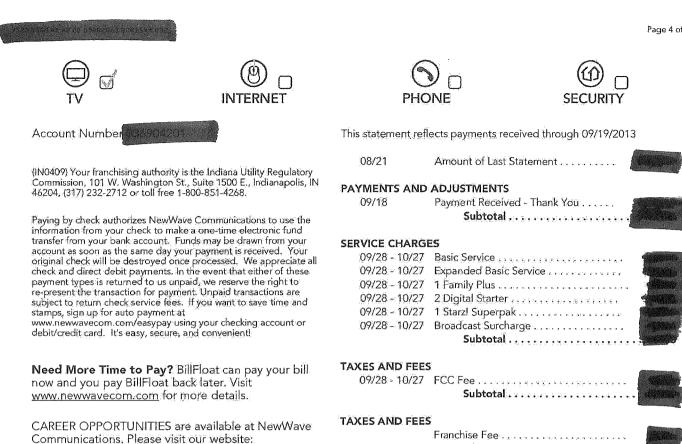
Make checks payable to:



State Sales Tax

TOTAL AMOUNT DUE NOW.....

Subtotal.....



www.newwavecom.com for details. NewWave

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easypay automatic payment options	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER DISCOVE
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
	Card #
Signature:	Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:





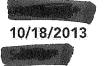
We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number
Payment Due By
Amount Due





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FOR SERVICE AT: 4283 S COUNTY ROAD 300 E WINSLOW, IN 47598

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Speeds up to
50 Mbps available!
Download music &
stream movies
with ease
24/7 tech support

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Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/29/13 - 10/20/13 (0-28 -1



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

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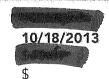
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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment,

NEW AVE PO BOX 988 SIKESTON, MO 63801

4283 S GOUNTY ROAD 300 E WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:













Account Numbe

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This statement reflects p	ayments received	through	09/19/2013
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08/21	Amount of Last Statement
PAYMENTS AND 09/05	ADJUSTMENTS Payment Received - Thank You
SERVICE CHARG	ES
09/29 - 10/28 09/29 - 10/28 09/29 - 10/28	Digital Set Top Basic Service Expanded Basic Service
09/29 - 10/28	Broadcast Surcharge Subtotal Subtotal
TAXES AND FEE	
09/29 - 10/28	Subtotal
TAXES AND FEE	
	Franchise Fee State Sales Tax

TOTAL AMOUNT DUE NOW

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AUTOMATIC PAYMENT OPTIONS	1
AUTOMATIC MONTHLY PAYMENT	
BANK ACCOUNT	L
Enclose a check for this month's payment. Bank account information will be taken	Т
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Signature	(
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SAVE TIME AND MONEY	
syvisit <u>newwavecom.com/easypay</u>	5
for free online payment service	

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ONE TIME PAYMENT CREDIT/DEBIT CARD





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payment fee (taxes may apply). This invoice does not include

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number Payment Due By Amount Due





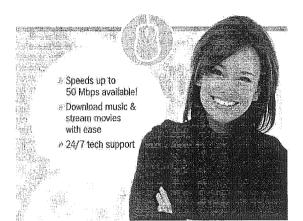
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1-888-863-9928

FOR SERVICE AT: 4513 S COUNTY ROAD 300 E WINSLOW, IN 47598

NEWS PERIOD



NEWWAVE MAKES DISK LOOK LIKE DIAL UP

Nentrly Settment Summer)

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due

09/26/13 - 10/25/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



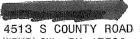
SAVE TIME AND MONEY

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Important billing detail on back Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801



4513 S COUNTY ROAD 300 E WINSLOW, IN 47598

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:







A COMPANY







Account Number

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www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement reflects payments received through 09/17/2013			
08/19	Amount of Last Statement		
PAYMENTS AND	ADIUSTMENTS		
09/11	Payment Received - Thank You		
SERVICE CHARGI	ES ·		
09/26 - 10/25	Basic Service		
09/26 - 10/25	Expanded Basic Service		
09/26 - 10/25	Broadcast Surcharge		
	Subtotal		
TAXES AND FEES			
09/26 - 10/25	FCC Fee		
	Subtotal		
TAXES AND FEES			

TOTAL AMOUNT DUE NOW

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CRS/PAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER MANGETON MANGETON
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
6 1	Card #
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:

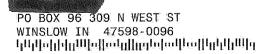


Wot available in all areas. Some restrictions may apply, Taxes and applicable fees not included.

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7522 0100 NO RP 20 09202013 YYNNNNNN 0001552 S1 T7 1704 1 AT 0.381







Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928.
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details Get up to 30 days to pay, bank account required.

FOR SERVICE AT: 309 N WEST ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/30/13 - 10/29/13



Please allow 3-5 days for delivery and payment processing, If payment is processed after due date a late fee will be assessed.



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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

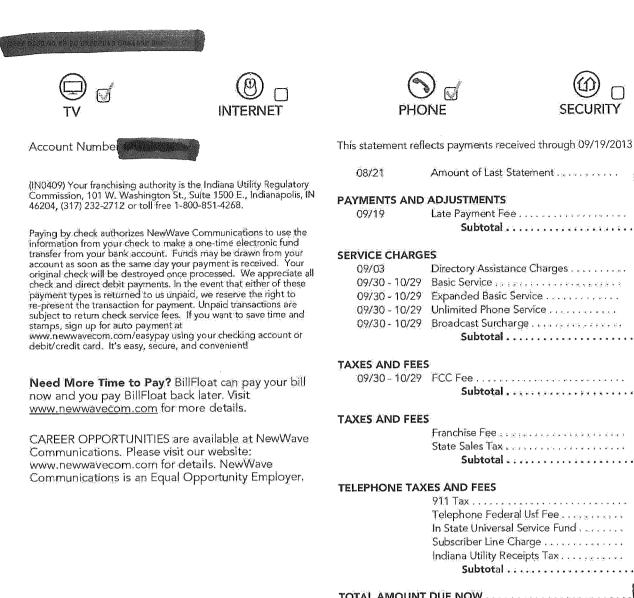
309 N WEST ST P.O. BOX 96 WINSLOW, IN 47598 Account Number Payment Due By Amount Due

Amount Due Amount Enclosed



Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801





Subtotal TOTAL AMOUNT DUE NOW Your select provider is Big River Telephone AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY **AUTOMATIC PAYMENT OPTIONS** DISCOVER VISA AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT Enclose a check for this month's payment. AUTOMATIC MONTHLY PAYMENT : ONE TIME PAYMENT -Bank account information will be taken CREDIT/DEBIT CARD CREDIT/DEBIT CARD from your enclosed check payment. Card # Signature:___ Exp. Date: Month_____Year____ SAVE TIME AND MONEY visît newwavecom com/easypay Signature: for free online payment service



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



7.522 0200 No RP 06.09062013 NYNNNNNN 0002645 52 f24 $3.308\,\,1\,$ AT $0..381\,\,$







We certainly appreciate your business. Payment must be

payment fee (taxes may apply). This invoice does not include

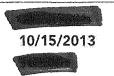
TEAPERS PASTS

NEPMET PERIOD.

received on or before the due date to avoid a \$7.99 late

transactions after the statement date.

Account Number
Payment Due By
Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 503 MILL ST WINSLOW, IN 47598

Winstow, in 47598 Monthly Statement Summary

Service Period Previous Balance Current Charges Total Amount Due 09/26/13 - 10/25/13



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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

NEW_AVE PO BOX 988 SIKESTON, MO 63801

PO BOX 207 WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:













Account Number



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www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement ref	lects payments received through 09/17/2013
08/19	Amount of Last Statement
SERVICE CHARG	ES
09/26 - 10/25	Basic Service
09/26 - 10/25	Expanded Basic Service
09/26 - 10/25	HBO • • • • • • • • • • • • • • • • •
09/26 - 10/25	Broadcast Surcharge
	Subtotal Subtotal
TAXES AND FEE	
09/26 - 10/25	FCC Fee Subtotal
	Subtotal
TAXES AND FEE	5
	Franchise Fee
	State Sales Tax
	Subtotal
TOTAL AMOUNT	DUE NOW

CASTPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCEVER HISTORY DISCENSION STATES
Enclose a check for this month's payment, Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Character and	Card #
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature;



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



7522 0100 NO RP 20 03202013 YYNNNNNN 0001551 51 T7 $1703\ 1\ AT\ 0.381$

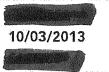


PO BOX 62 WINSLOW IN 47598-0062 [հիմդի[ինդիլինոնիդինդերիինիինիինիինիինիինի





Account Number Payment Due By Amount Due





newwavecom.com



1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date.

1.5%, or a minimum of \$7.99 (taxes may apply). This invoid does not include transactions after the statement date.

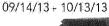




FOR SERVICE AT: 405 N MAIN ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due





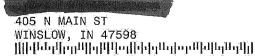
Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

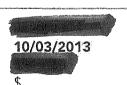
Important billing detail on back
Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

7522 0100 NO DO OG 0002003 NNNNNNN 0000246 Non-4 1002



Account Number Payment Due By Amount Due Amount Enclosed



DO NOT PAY - ACCOUNT IS DRAFTED AUTOMATICALLY - THANK YOU

Make checks payable to:











Account Numb

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to payment, types is returned to us in paid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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TELEPHONE TAXES AND FEES



08/06	Amount of Last Statement	
PAYMENTS AND 08/15	ADJUSTMENTS Payment Received - Thank You	
SERVICE CHARGI		
09/14 - 10/13	1 Standard High Speed Data	
	1 Basic Service	
	1 Unlimited Phone Service	
09/14 - 10/13	The same of the sa	
,	Subtotal	
TAXES AND FEES		
09/14 - 10/13	1 Broadcast Surcharge	
TAXES AND FEES		
	Franchise Fee	
	State Sales Tax	
	Subtotal	

911 Tax..... In State Universal Service Fund Subscriber Line Charge Indiana Utility Receipts Tax.....

This statement reflects payments received through 09/05/2013

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT

> Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:_



SAVE TIME AND MONEY

visit newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY
VISA DISCOVER	Masterdard Fig. 1
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT : GREDIT/DEBIT CARD
Card # Year	
Signature:	





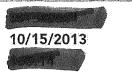
We certainly appreciate your business. Payment must be

1.5%, or a minimum of \$7.99 (taxes may apply). This invoice

received on or before the due date to avoid a late fee of

does not include transactions after the statement date.

Account Number Payment Due By Amount Due





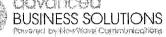
newwavecom.com



1-866-460-9283

FOR SERVICE AT: 400 MILL ST WINSLOW, IN 47598

advanced











Menthly Statement Summary

Service Period Previous Balance Payments and Adjustments **Current Charges** Total Amount Due

09/26/13 - 10/25/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back Please return this portion with your payment

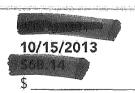
NEW/AVE

PO BOX 988 SIKESTON, MO 63801

7522 0100 NO RP 18 07182012 RYNNNNN 0002255 S1 T10 $2615\,\,$ 1 AV $0.357\,$

PO BOX 535 PETERSBURG IN 47567-0535 <u> Պոլվիսովվիգիկիկիկիկիկիկիկիկիկի</u>

Account Number Payment Due By :Amount Due Amount Enclosed



Make checks payable to:













Account Numbe



(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these check and direct debit payments, in the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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This statement	reflects payments received through 09/17/2013
08/19	Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/09

Payment Received - Thank You



SERVICE CHARGES

09/26 - 10/25 1 Basic Service



TAXES AND FEES

Subtotal



TOTAL AMOUNT DUE NOW

COSYPAY AUTOMATIC PAYMENT OPTIONS
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.
Signature:

VISA [DISCOVER	Masterrail)	Copacity Copacity
AUTOMATIC MO CREDIT/DEBIT C	ONTHLY PAYMENT - CARD		TIME PAYMENT DIT/DEBIT CARD
Card #			
man in the state of	Year		



SAVE TIME AND MONEY

visit newwavecom.com/easypay for free online payment service

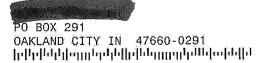


*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



2522 0100 NO RP 30 04302013 YYNNNNNN 0005329 S1 126 6217 1 $MB\ 0.402$







Account Number
Payment Due By
Amount Due





newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.



Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details
 Get up to 30 days to pay, bank account required

FOR SERVICE AT: 101 E NORTH ST APT 202 WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/08/13 - 10/07/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



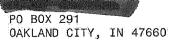
SAVE TIME AND MONEY

visit <u>newwavecom com/easypay.html</u> for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment





Account Number
Payment Due By
Amount Due

Amount Enclosed



Make checks payable to:













Account Numbel



(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the raying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at

www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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07/31	Amount of Last Statement
AYMENTS AND	
08/29	Late Payment Fee Subtotal Subtotal
ERVICE CHARGI	ES
08/02	Directory Assistance Charges
09/08 - 10/07	
09/08 - 10/07	
09/08 - 10/07	Unlimited Phone Service
09/08 - 10/07	Broadcast Surcharge
	Subtotal
AXES AND FEES	5
09/08 - 10/07	FCC Fee
	Subtotal
AXES AND FEES	5
	Franchise Fee
	State Sales Tax
	Subtotal
ELEPHONE TAX	ES AND FEES
	911 Tax. 19 x 28 (x
	Telephone Federal Usf Fee
	In State Universal Service Fund
	Subscriber Line Charge
	Indiana Utility Receipts Tax
	Subtotal . g . w y

Your select provider is Big River Telephone GaSIPAY AUTOMATIC PAYMENT OPTIONS AUTOMATIC MONTHLY PAYMENT-BANK ACCOUNT Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:

SAVE TIME AND MONEY

visit newwayecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY
VISA DISCOVER	Massas and Paral
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT CREDIT/DEBIT CARE
Card #	
Exp. Date: MonthYear	



- · Expanded Basic (includes all your favorite local channels)
- Digital Starter Package
- HD Channels



- High-Speed Internet • 15 Mbps Download Speed
 - · Wireless Modern Included

(1.888.863.9928)

T Subpellingual

Plus FREE Installation!

- · Expanded Basic (includes all your favorite local channels)
- Digital Starter Package
- HD Channels
- Starz Premium Channels

- High-Speed Internet
 15 Mbps Download Speed
 - · Wireless Modern Included

) Digital Phone

- · Unlimited Telephone Service in U.S., Canada and Puerto Rico

 Caller ID, Call Waiting, Call Block and more!
- · Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

Plus FREE Installation!

W W

- Expanded Basic (includes all your favorite local channels)
- HD Channels
- . Digital Video Recorder (DVR)
- · Family Pak or Sports Pak
- Starz Premium Channel

High-Speed Internet

- 30 Mbps Download Speed
- · Wireless Modern Included

📑 Digital Phone

- · Unlimited Telephone Service in U.S., Canada and Puerto Rico
- · Caller ID, Call Waiting, Call Block and more!
- . Keep Your Current Phone Number

Best Value!

"All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2. bundled pricing increases \$10/mo. Offer ends October 31, 2013.



7522.0100 No RP 16.0162019 YANNANAO002573 Si TI3 $3048\ 1\ \mathrm{AT}\ 0...381$



PO BOX 4 WINSLOW IN 47598-0004 Որդովովվեր Արև Արև Միկ Միկանի հեմ Արև Միկան հումին





We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.



Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details Get up to 30 days to pay, bank account required

Account Number
Payment Due By
Amount Due





newwavecom.com



1-888-863-9928

FOR SERVICE AT: 101 E NORTH ST APT 104 WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/22/13 - 10/21/13



Please allow 3-5 days for delivery and payment processing.

If payment is processed after due date a late fee will be assessed.



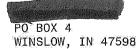
SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back





Please return this portion with your payment

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:













Account Number



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PHONE

This statement reflects payments received through 09/13/2013

Amount of Last Statement
ADJUSTMENTS Late Payment Fee
ES [®]
Basic Service
Expanded Basic Service
Broadcast Surcharge
Subtotal
FCC Fee
Subtotal
5
Franchise Fee
State Sales Tax
Subtotal
DUE NOW

COSYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTE
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MON CREDIT/DEBIT CAI
Change	Card #
Signature:	Exp. Date: Month
Save Time and Money visit newwavecom.com/easypay for free online payment service	Signature:

AUTOMATIC MONTHLY CREDIT CARD P	Ayment or one time only
VISA DISCOVER	Moster and
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD
Sard #	
Exp. Date: MonthYear	
Signature	